

## ***REPORT - HIPAA 834 to ESA GAU mapped fields only***

<i>Loop</i>	<i>SegID</i>	<i>HIPAA Name</i>	<i>DT</i>	<i>Req</i>	<i>File</i>	<i>Field</i>	<i>DT</i>	<i>Comment</i>	<i>CommentType</i>
		<b>Benefit Enrollment and Maintenance</b>						GAU client enrollment info is entered by DDE into BarCode, and later sent to ACES.	Processing Logic
	<b>ST</b>	<b>Transaction Set Header</b>		<b>R</b>					
	ST 01	Transaction Set Identifier Code	ID3	R				"834"-Benefit Enrollment and Maintenance	Translation
	<b>BGN</b>	<b>Beginning Segment</b>		<b>R</b>					
	BGN01	Transaction Set Purpose Code	ID2	R				"00"-Original, "15"-Resubmit (correction), "22"-Info Copy (resending original)	Processing Logic
	BGN05	Time Zone Code	ID2	S				"PT"-Pacific Time	Translation
	BGN06	Transaction Set Identifier Code	AN30	S				If resubmit or resend, send BGN02 from original tx	Translation
	BGN08	Action Code	ID2	R				"2"-Change (add, term), "4"-Verify (audit)	Translation
	<b>REF</b>	<b>Transaction Set Policy Number</b>		<b>S</b>					
	<b>DTP</b>	<b>File Effective Date</b>		<b>S</b>					
<b>1000A</b>	<b>N 1</b>	<b>Sponsor Name</b>		<b>R</b>					
<b>1000A</b>	<b>N 1</b>	<b>Sponsor Name</b>		<b>R</b>					
1000A	N 101	Entity Identifier Code	ID3	R				"P5"-sponsor	Translation
1000A	N 102	Plan Sponsor Name	AN60	S				"WA DSHS <ESA GAU>" as sponsor name	Translation
1000A	N 103	Identification Code Qualifier	ID2	R				"FI"-Fed TaxID	Translation
1000A	N 104	Sponsor Identifier	AN80	R				Need a Tax ID for GAU	HIPAA Required

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<b>1000B</b>	<b>N 1</b>	<b>Payer</b>		<b>R</b>					
<b>1000B</b>	<b>N 1</b>	<b>Payer</b>		<b>R</b>					
1000B	N 101	Entity Identifier Code	ID3	R				"IN"-payor	Translation
1000B	N 102	Insurer Name	AN60	S				"WA DSHS <ACES>"	Translation
1000B	N 104	Insurer Identification Code	AN80	R				Need DSHS ACES Tax ID	HIPAA Required
<b>1000C</b>	<b>N 1</b>	<b>TPA/Broker Name</b>		<b>S</b>					
<b>1000C</b>	<b>N 1</b>	<b>TPA/Broker Name</b>		<b>S</b>					
<b>1100C</b>	<b>ACT</b>	<b>TPA/Broker Account Information</b>		<b>S</b>					
<b>1100C</b>	<b>ACT</b>	<b>TPA/Broker Account Information</b>		<b>S</b>					
<b>2000</b>	<b>INS</b>	<b>Member Level Detail</b>		<b>R</b>					
<b>2000</b>	<b>INS</b>	<b>Member Level Detail</b>		<b>R</b>					
2000	INS01	Insured Indicator	ID1	R				"Y"-insured is subscriber	Translation
2000	INS02	Individual Relationship Code	ID2	R				"18"-self (insured is subscriber)	Translation
2000	INS03	Maintenance Type Code	ID3	R				"011"-change; "021"-add; "024"-terminate; "030"-roster	HIPAA Required
2000	INS05	Benefit Status Code	ID1	R				"A"-active	Translation
2000	INS08	Employment Status Code	ID2	S				"FT"-full time	Translation
2000	INS09	Student Status Code	ID1	S	BC-clients	stdnt_sts_cd	varchar(2)		
2000	INS10	Handicap Indicator	ID1	S	BC-clients	nsa	char(1)	Y means this person needs special accomodation	Processing Logic
<b>2000</b>	<b>REF</b>	<b>Subscriber Number</b>		<b>R</b>					
2000	REF01	Reference Identification Qualifier	ID3	R				"0F"-Subscriber Number	Translation

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2000	REF02	Subscriber Identifier	AN30	R	BC-clients	cl_num	int	If there's a 'new_cl_num' use that record instead	Processing Logic
2000	REF02	Subscriber Identifier	AN30	R	BC-clients	new_cl_num	int	If there's a 'new_cl_num' use that record instead	Processing Logic
<b>2000</b>	<b>REF</b>	<b>Member Policy Number</b>		<b>S</b>					
<b>2000</b>	<b>REF</b>	<b>Member Identification Number</b>		<b>S</b>					
2000	REF01	Reference Identification Qualifier	ID3	R				"3H"-case# (AU number)	Translation
2000	REF02	Subscriber Supplemental Identifier	AN30	R	BC-clients	addr_au_num	int		
<b>2000</b>	<b>REF</b>	<b>Prior Coverage Months</b>		<b>S</b>					
2000	REF01	Reference Identification Qualifier	ID3	R				hard code "QQ"-Unit Number	Translation
2000	REF02	Prior Coverage Month Count	AN30	R				Must track number of prior coverage months.	HIPAA Required
<b>2000</b>	<b>DTP</b>	<b>Member Level Dates</b>		<b>S</b>					
2000	DTP01	Date Time Qualifier	ID3	R				Send 2 DTP segments: use "356" with elig begin date; use "357" with elig end date	Translation
2000	DTP02	Date Time Period Format Qualifier	ID3	R				"D8"-CCYYMMDD	Translation
2000	DTP03	Status Information Effective Date	AN35	R	BC-aus	elig_beg_dt	smalldate		
2000	DTP03	Status Information Effective Date	AN35	R	BC-aus	pd_thru_dt	smalldate		
<b>2100A</b>	<b>NM1</b>	<b>Member Name</b>		<b>R</b>					
<b>2100A</b>	<b>NM1</b>	<b>Member Name</b>		<b>R</b>					
2100A	NM101	Entity Identifier Code	ID3	R				"IL"-Insured/Subscr	Translation

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2100A	NM102	Entity Type Qualifier	ID1	R				"1"-Person	Translation
2100A	NM103	Subscriber Last Name	AN35	R	BC-names	lname	varchar(25)		
2100A	NM104	Subscriber First Name	AN25	R	BC-names	fname	varchar(15)		
2100A	NM105	Subscriber Middle Name	AN25	S	BC-names	mi	char(1)		
2100A	NM108	Identification Code Qualifier	ID2	S				"34"-SSN	Translation
2100A	NM109	Subscriber Identifier	AN80	S	BC-clients	ssn	char(9)		
<b>2100A</b>	<b>PER</b>	<b>Member Communications Numbers</b>		<b>S</b>					
2100A	PER01	Contact Function Code	ID2	R				"IP"-Insured Party	Translation
2100A	PER03	Communication Number Qualifier	ID2	R				"TE"-Telephone	Translation
2100A	PER04	Communication Number	AN80	R	BC-addrs	area_code	char(3)		
2100A	PER04	Communication Number	AN80	R	BC-addrs	phone	char(7)		
<b>2100A</b>	<b>N 3</b>	<b>Member Residence Street Address</b>		<b>S</b>					
2100A	N 301	Subscriber Address Line	AN55	R	BC-addrs	street1	varchar(30)		
2100A	N 302	Subscriber Address Line	AN55	S	BC-addrs	street2	varchar(30)		
<b>2100A</b>	<b>N 4</b>	<b>Member Residence City, State, ZIP Code</b>		<b>S</b>					
2100A	N 401	Subscriber City Name	AN30	R	BC-addrs	city	varchar(22)		
2100A	N 402	Subscriber State Code	ID2	R	BC-addrs	state	char(2)		

<i>Loop</i>	<i>SegID</i>	<i>HIPAA Name</i>	<i>DT</i>	<i>Req</i>	<i>File</i>	<i>Field</i>	<i>DT</i>	<i>Comment</i>	<i>CommentType</i>
2100A	N 403	Subscriber Postal Zone or ZIP Code	ID15	R	BC-addrs	zip	char(9)		
<b>2100A</b>	<b>DMG</b>	<b>Member Demographics</b>		<b>S</b>					
2100A	DMG01	Date Time Period Format Qualifier	ID3	R				"D8"-CCYYMMDD	Translation
2100A	DMG02	Member Birth Date	AN35	R	BC-clients	dob	datetime		
2100A	DMG03	Gender Code	ID1	R	BC-clients	sex_cd	char(1)		
2100A	DMG04	Marital Status Code	ID1	S	BC-clients	mrtl_sts_cd	varchar(1)	See Guide for valid values	Map Codes
2100A	DMG05	Race or Ethnicity Code	ID1	S	BC-clients	race_cd	varchar(3)	See Guide for valid values	Map Codes
2100A	DMG06	Citizenship Status Code	ID2	S	BC-clients	citiz_cd	varchar(1)	See Guide for valid values	Map Codes
<b>2100A</b>	<b>ICM</b>	<b>Member Income</b>		<b>S</b>					
<b>2100A</b>	<b>AMT</b>	<b>Member Policy Amounts</b>		<b>S</b>					
<b>2100A</b>	<b>HLH</b>	<b>Member Health Information</b>		<b>S</b>					
<b>2100A</b>	<b>LUI</b>	<b>Member Language</b>		<b>S</b>					
2100A	LUI01	Identification Code Qualifier	ID2	S				"LE"-ISO 639 Lang. Codes	Translation
2100A	LUI02	Language Code	AN80	S	BC-clients	prim_lang_cd	char(2)	See <a href="http://www.oasis-open.org/cover/iso639a.html">www.oasis-open.org/cover/iso639a.html</a>	Map Codes
<b>2100B</b>	<b>NM1</b>	<b>Incorrect Member Name</b>		<b>S</b>					
<b>2100B</b>	<b>NM1</b>	<b>Incorrect Member Name</b>		<b>S</b>					
<b>2100B</b>	<b>DMG</b>	<b>Incorrect Member Demographics</b>		<b>S</b>					
<b>2100C</b>	<b>NM1</b>	<b>Member Mailing Address</b>		<b>S</b>					

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<b>2100C</b>	<b>NM1</b>	<b>Member Mailing Address</b>		<b>S</b>					
2100C	NM101	Entity Identifier Code	ID3	R				"31"-Postal Mailing Address	Translation
2100C	NM102	Entity Type Qualifier	ID1	R				"1"-Person	Translation
<b>2100C</b>	<b>N 3</b>	<b>Member Mail Street Address</b>		<b>S</b>					
2100C	N 301	Subscriber Address Line	AN55	R	BC-addrs	street1	varchar(30)	where addr_type = "M" (if present)	Processing Logic
2100C	N 302	Subscriber Address Line	AN55	S	BC-addrs	street2	varchar(30)	where addr_type = "M" (if present)	Processing Logic
<b>2100C</b>	<b>N 4</b>	<b>Member Mail City, State, Zip</b>		<b>S</b>					
2100C	N 401	Subscriber City Name	AN30	R	BC-addrs	city	varchar(22)	where addr_type = "M" (if present)	Processing Logic
2100C	N 402	Subscriber State Code	ID2	R	BC-addrs	state	char(2)	where addr_type = "M" (if present)	Processing Logic
2100C	N 403	Subscriber Postal Zone or ZIP Code	ID15	R	BC-addrs	zip	char(9)	where addr_type = "M" (if present)	Processing Logic
<b>2100D</b>	<b>NM1</b>	<b>Member Employer</b>		<b>S</b>					
<b>2100D</b>	<b>NM1</b>	<b>Member Employer</b>		<b>S</b>					
<b>2100D</b>	<b>PER</b>	<b>Member Employer Communications Numbers</b>		<b>S</b>					
<b>2100D</b>	<b>N 3</b>	<b>Member Employer Street Address</b>		<b>S</b>					
<b>2100D</b>	<b>N 4</b>	<b>Member Employer City, State, Zip</b>		<b>S</b>					
<b>2100E</b>	<b>NM1</b>	<b>Member School</b>		<b>S</b>					
<b>2100E</b>	<b>NM1</b>	<b>Member School</b>		<b>S</b>					

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2100E	PER	Member School Communications Numbers		S					
2100E	N 3	Member School Street Address		S					
2100E	N 4	Member School City, State, Zip		S					
2100F	NM1	Custodial Parent		S					
2100F	NM1	Custodial Parent		S					
2100F	NM101	Entity Identifier Code	ID3	R				"S3"-Custodial Parent	Translation
2100F	NM102	Entity Type Qualifier	ID1	R				"1"-Person	Translation
2100F	NM103	Custodial Parent Last Name	AN35	R	BC-names	lname	varchar(25)	If aus/head_num <> client/cl_num, then put head of household name here	Processing Logic
2100F	NM104	Custodial Parent First Name	AN25	R	BC-names	fname	varchar(15)		
2100F	NM105	Custodial Parent Middle Name	AN25	S	BC-names	mi	char(1)		
2100F	NM109	Custodial Parent Identifier	AN80	S	BC-aus	head_num	int		
2100F	PER	Custodial Parent Communications Numbers		S					
2100F	N 3	Custodial Parent Street Address		S					
2100F	N 4	Custodial Parent City, State, Zip		S					
2100G	NM1	Responsible Person		S					
2100G	NM1	Responsible Person		S					
2100G	NM101	Entity Identifier Code	ID3	R				"QP"-Responsible Person	Translation
2100G	NM102	Entity Type Qualifier	ID1	R				"2"-Non-Person	Translation

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2100G	NM103	Responsible Party Last or Organization Name	AN35	R	BC-sites	site_desc	varchar(18)		
2100G	NM108	Identification Code Qualifier	ID2	S				"ZZ"-Mutually Defined	Translation
2100G	NM109	Responsible Party Identifier	AN80	S	BC-sites	site	smallint		
<b>2100G</b>	<b>PER</b>	<b>Responsible Person Communications Numbers</b>		<b>S</b>					
2100G	PER01	Contact Function Code	ID2	R				"RP"-Responsible Person	Translation
2100G	PER03	Communication Number Qualifier	ID2	R				"TE"-Telephone	Translation
2100G	PER04	Communication Number	AN80	R	BC-sites	transf_desk_phone	varchar(13)		
<b>2100G</b>	<b>N 3</b>	<b>Responsible Person Street Address</b>		<b>S</b>					
2100G	N 301	Responsible Party Address Line	AN55	R				Are site addresses in the 'addr' table?	Translation
<b>2100G</b>	<b>N 4</b>	<b>Responsible Person City, State, Zip</b>		<b>S</b>					
<b>2200</b>	<b>DSB</b>	<b>Disability Information</b>		<b>S</b>					
<b>2200</b>	<b>DSB</b>	<b>Disability Information</b>		<b>S</b>					
<b>2200</b>	<b>DTP</b>	<b>Disability Eligibility Dates</b>		<b>S</b>					
<b>2300</b>	<b>HD</b>	<b>Health Coverage</b>		<b>S</b>					
<b>2300</b>	<b>HD</b>	<b>Health Coverage</b>		<b>S</b>					
2300	HD 01	Maintenance Type Code	ID3	R				001-change, 002-delete, 021-add, 024-term, 025-reinstate, 026-correction, 030-audit	HIPAA Required
2300	HD 03	Insurance Line Code	ID3	R				"LTD"-Long Term Disability	Translation



<i>Loop</i>	<i>SegID</i>	<i>HIPAA Name</i>	<i>DT</i>	<i>Req</i>	<i>File</i>	<i>Field</i>	<i>DT</i>	<i>Comment</i>	<i>CommentType</i>
2300	HD 04	Plan Coverage Description	AN50	S	BC-aus	prog_cd	char(2)	Expand program code to full program name here, and add further program data if desired; this is a free text field.	Processing Logic
2300	HD 05	Coverage Level Code	ID3	S				hard code "IND"-individual	Translation
<b>2300</b>	<b>DTP</b>	<b>Health Coverage Dates</b>		<b>R</b>					
2300	DTP01	Date Time Qualifier	ID3	R				Send 2 DTP segments: 348-benefit beg, 349-benefit end	Translation
2300	DTP03	Coverage Period	AN35	R	BC-aus	elig_beg_dt	smallda tetime		
2300	DTP03	Coverage Period	AN35	R	BC-aus	pd_thru_dt	smallda tetime		
<b>2300</b>	<b>AMT</b>	<b>Health Coverage Policy</b>		<b>S</b>					
<b>2300</b>	<b>REF</b>	<b>Health Coverage Policy Number</b>		<b>S</b>					
<b>2300</b>	<b>IDC</b>	<b>Identification Card</b>		<b>S</b>					
<b>2310</b>	<b>LX</b>	<b>Provider Information</b>		<b>S</b>					
<b>2310</b>	<b>LX</b>	<b>Provider Information</b>		<b>S</b>					
<b>2310</b>	<b>NM1</b>	<b>Provider Name</b>		<b>R</b>					
<b>2310</b>	<b>N 4</b>	<b>Provider City, State, ZIP Code</b>		<b>S</b>					
<b>2310</b>	<b>PER</b>	<b>Provider Communications Numbers</b>		<b>S</b>					
<b>2310</b>	<b>PLA</b>	<b>PCP Change Reason</b>		<b>S</b>					
<b>2320</b>	<b>COB</b>	<b>Coordination of Benefits</b>		<b>S</b>					
<b>2320</b>	<b>COB</b>	<b>Coordination of Benefits</b>		<b>S</b>					
<b>2320</b>	<b>REF</b>	<b>Additional Coordination of Benefits Identifiers</b>		<b>S</b>					

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2320	N 1	Other Insurance Company Name		S					
2320	DTP	Coordination of Benefits Eligibility Dates		S					
2320	SE	Transaction Set Trailer		R					

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### Comment Type Legend:

Case Management = "Nice to Have" fields for case reviewers.

Electronic COB = If we do electronic COB, these fields will be needed.

HIPAA Questions = Questions about interpreting the HIPAA Implementation Guides.

HIPAA Required = Required fields in HIPAA that don't seem to be in the legacy system.

Map Codes = Need to crosswalk local codes to standard codes.

Match Back = Fields received on an incoming transaction that must be returned in the response.

Nice to Have = Optional fields that are useful for other reasons.

Policy Issues = Decisions to be made by system experts.

Processing Logic = Logic that needs to be built into either the front end or MMIS.

System Questions = Questions about the legacy systems.

Translation = Only use to program translations.

### Column Heading Legend:

"DT" = Data Type

### COBOL Data Types Legend:

X(n) - Character data with length of n bytes

9(n) - Integer data with length of n bytes

S9(n) - Signed integer data with length of n bytes

9(n)V99 or 9(n)V9(2) - Numeric data with n decimal digits before the decimal point and 2 decimal digits after the decimal point

S9(n)V99 or S9(n)V9(2) - Signed numeric data with n decimal digits before the decimal point and 2 decimal digits after the decimal point

### HIPAA Data Types Legend:

ANn - Free text with length of n bytes

IDn - Coded value with length of n bytes

Nn - Numeric data with length of n bytes

Rn - Real data with length of n bytes

DT8 - Date expressed as CCYYMMDD

TM8 - Time expressed as HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds ((00-99)